

# Invoice

**INVOICE NUMBER**

90

**DATE OF ISSUE**

07/06/2021

**DUE DATE**

07/07/2021

**BILLED TO**

Greenland Shoes

Address: Main Road,  
Siolim, Goa 403517  
GST:  
30AANFG7485Q1ZX

**FROM**

Royal Footwear

Address: Near Market  
Area, Canacona, Goa  
403702  
GST:  
30AACFR7128H1ZZ

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Paragon Women's P-Toes Slippers

399

5

1,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

1,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

341.10

**SHIPPING**

100

**INVOICE TOTAL****2,336.10**